



214100

Page 1 of 11
 Account Number: 917731814
 Bill Date: 10/18/02
 Invoice Number: 917731814-014

FAYETTE COUNTY BRD OF EDUCATION

RECEIVED OCT 24 2002

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/07/02	TOTAL AMOUNT DUE
176.12	176.12CR	0.00	0.00	106.74	\$106.74

ACCOUNT SUMMARY

Previous Balance 176.12
 Payments Received thru 10/18/02. Thank you! 176.12CR
 Credits and Adjustments to Previous Balance 0.00
 Past Due Balance 0.00

Monthly Service Charges 60.00
 Local Usage 42.99
 Extended Home Service Area Charges 0.35
 Roaming Charges 0.00
 Other Charges & Credits 3.40
 Taxes 0.00

Total Current Charges Due by 11/07/02 106.74

TOTAL AMOUNT DUE \$106.74

OK
 Cap
 10/28/02

61.48310.12219.739.001

NOV 8 2002

Date

Chk #

Amount 106.74

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



214100



Page 1 of 7
 Account Number: 810265346
 Bill Date: 10/18/02
 Invoice Number: 810265346-002

FAYETTE COUNTY BOARD OF EDUCATION

Nancy K

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
103.95	103.95CR	0.00	0.00	54.82	\$54.82

ACCOUNT SUMMARY

Previous Balance 103.95
 Payments Received thru 10/18/02. Thank you! 103.95CR
 Credits and Adjustments to Previous Balance 0.00
 Past Due Balance 0.00

Monthly Service Charges 40.00
 Local Usage 11.55
 Extended Home Service Area Charges 0.00
 Roaming Charges 0.00
 Other Charges & Credits 1.70
 Taxes 1.57

Total Current Charges Due by 11/17/02

TOTAL AMOUNT DUE

54.82 Date

54.82 Ck #

Amount

11.92621.415.001

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Total Extended Home Service Area Charges

0.00

Roaming Charges

Surcharges

0.00

Airtime Charges

0.00

Toll Charges

0.00

Int'l Roam Taxes

0.00

Total Roaming Charges

0.00

Other Charges & Credits

Federal Universal Service Fund

0.52

State 911 Surcharge

1.18

Total Other Charges & Credits

1.70

Taxes

Federal Tax

1.57

State Tax

0.00

County Tax

0.00

City Tax

0.00

Other Local Taxes

0.00

Total Taxes

1.57

CURRENT CHARGES FOR 304-573-5844

\$54.82



DIVIDE ELEMENTARY SCHOOL

Page 1 of 4
 Account Number: 911658164
 Bill Date: 10/18/02
 Invoice Number: 911658164-037

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
125.98	0.00	84.15CR		27.33	

PAID

ACCOUNT SUMMARY

Previous Balance	125.98	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	84.15CR	
Past Due Balance		41.83
Monthly Service Charges	25.00	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	2.33	
Taxes	0.00	
Total Current Charges Due by 11/17/02		27.33
TOTAL AMOUNT DUE		\$69.16

DATE PAID 11-7-02
 AMOUNT PAID \$27.33
 CHECK NO. 2334
[Signature]

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

INCLUDED Peak	84.00 min X 0.00 per min	0.00	
INCLUDED Off Peak	1.00 min X 0.00 per min	0.00	
TOLL		0.00	
ADDITIONAL CHARGES		0.00	
Total LOCAL 125	85.00 min	0.00	
Total Local Usage			0.00
Roaming Charges		0.00	
Surcharges		0.00	
Airtime Charges		0.00	
Toll Charges		0.00	
Int'l Roam Taxes		0.00	
Total Roaming Charges			0.00
Other Charges & Credits		1.18	
State 911 Surcharge		0.52	
Federal Universal Service Fund			1.70
Total Other Charges & Credits			
Taxes			
Federal Tax		0.00	
State Tax		0.00	
County Tax		0.00	
City Tax		0.00	
Other Local Taxes		0.00	
Total Taxes			0.00



Handwritten: \$64

Page 1 of 3
 Account Number: 911659926
 Bill Date: 10/18/02
 Invoice Number: 911659926-037

OAK HILL ELEMENTARY SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Current Charges Due by 11/17/02	Taxes
26.84	26.84CR	0.00	39.65	

ACCOUNT SUMMARY

Previous Balance	26.84	
Payments Received thru 10/18/02. Thank you!	26.84CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	27.95	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	11.70	
Taxes	0.00	
Total Current Charges Due by 11/17/02		39.65
TOTAL AMOUNT DUE		\$39.65

OAK HILL ELEMENTARY SCHOOL	
DATE PAID :	10/28/02
AMOUNT PAID :	39.65
CHECK NO. :	6980
APPROVED BY :	<i>D. Covington</i>
P.O. # :	

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

City Tax	0.00	
Other Local Taxes		0.00
Total Taxes		
CURRENT CHARGES FOR 304-663-7173		\$39.65

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or *611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



OAK HILL EAST ELEMENTARY SCHOOL

#65

Page 1 of 4
 Account Number: 911665695
 Bill Date: 10/18/02
 Invoice Number: 911665695-037

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
58.12	58.12CR	0.00	0.00	29.65	\$29.65

ACCOUNT SUMMARY

Previous Balance	58.12	
Payments Received thru 10/18/02. Thank you!	58.12CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	27.95	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.70	
Taxes	0.00	
Total Current Charges Due by 11/17/02		29.65
TOTAL AMOUNT DUE		\$29.65

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Account Number : 911665695

Total Amount Due by 11/17/02	Amount Enclosed
\$29.65	



U.S. Cellular
 4700 S. Garnett Rd
 Tulsa, OK 74146-5299

7571R-09300

☐ Check box to indicate address change and/or comments on back.

U.S. Cellular
 P.O. BOX 371345
 PITTSBURGH PA 15250-7345

OAK HILL EAST ELEMENTARY SCHOOL
 103 INGRAM ST
 OAK HILL WV 25901-3118

7579116656952100000296580



Page 1 of 4
 Account Number: 911576404
 Bill Date: 10/18/02
 Invoice Number: 911576404-038

MT HOPE ELEMENTARY SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
35.21	10.99CR	24.22CR	0.00	53.76	\$53.76

ACCOUNT SUMMARY

Previous Balance	35.21	
Payments Received thru 10/18/02. Thank you!	10.99CR	
Credits and Adjustments to Previous Balance	24.22CR	
Past Due Balance		0.00
Monthly Service Charges	52.05	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.71	
Taxes	0.00	
Total Current Charges Due by 11/17/02		53.76
TOTAL AMOUNT DUE		\$53.76

DATE PAID	10/24/02
AMOUNT	\$53.76
CHECK #	# 219
APPROVED BY	RLR

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Adjustment - Price Plan Change for WV Local 90 from 09/18/02 to 10/17/02		17.95CR	
Total Monthly Service Charges			52.05
Local Usage			
WV Local 90	0 Calls, 9/18/02 through 9/18/02		0.00
TOLL			0.00
ADDITIONAL CHARGES			
Total WV Local 90	0.00 min		0.00
(*) Total number of minutes/messages has been prorated from 9/18/02 through 9/19/02			
LOCAL 700			
19 Calls, 9/18/02 through 10/17/02			
INCLUDED Peak	39.00 min X 0.00 per min	0.00	
TOLL			0.00
ADDITIONAL CHARGES			
Total LOCAL 700	39.00 min		0.00
Total Local Usage			0.00
Roaming Charges			
Surcharges		0.00	
Airtime Charges		0.00	
Toll Charges		0.00	
Int'l Roam Taxes		0.00	
Total Roaming Charges			0.00



We connect with you:

MEADOW BRIDGE ELEMENTARY SCHOOL

Page .1 of 3
Account Number: 911680707
Bill Date: 10/18/02
Invoice Number: 911680707-037

Account Number: 911680707

Bill Date: 10/18/02

Invoice Number: 911680707-037

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
75.18	19.04CR	0.00	56.14	30.43	86.57

ACCOUNT SUMMARY

Previous Balance	73.18	
Payments Received thru 10/18/02. Thank you !	19.04CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		54.14
Monthly Service Charges	27.95	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	2.48	
Taxes	0.00	
Total Current Charges Due by 11/17/02		30.43
TOTAL AMOUNT DUE		\$84.57

Payments Received thru 10/18/02. Thank you ! 19.04CR

Payments Received (Net of 10% Discount)	0.00
Credits and Adjustments to Previous Balance	0.00

Past Due Balance	54.14
------------------	-------

Monthly Service Charges	27.95
-------------------------	-------

Monthly Service Charge	0.00
Local Usage	

Roaming Charges	0.00
-----------------	------

Other Charges & Credits	2.48
-------------------------	------

Taxes	0.00
--------------	------

Total Current Charges Due by 11/17/02 _____ **30.43**

TOTAL AMOUNT DUE	\$84.57
------------------	---------

Thank you for choosing our wireless service. We appreciate your business.
For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

For all billing inquiries, call 888-844-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular
4700 S. Garnett Rd
Tulsa, OK 74146-5299

2700 S. Garnett Rd
Tulsa, OK 74146-5299

Tulsa, OK 74146-5299

7571R-10951

U.S. Cellular
P.O. BOX 371345
PITTSBURGH PA 15250-7345

P.O. BOX 371345

PITTSBURGH PA 15250-7345

Account Number : 911680707

Total Amount Due by 11/17/82	Amount Enclosed
\$84.57	

MEADOW BRIDGE ELEMENTRY SCHOOL
PO BOX 60
MEADOW BRIDGE WV 25975-0060

PO BOX 60

MEADOW BRIDGE WV 25975-0060



7579116807071100000845760



Page 1 of 4
Account Number: 911544882
Bill Date: 10/18/02
Invoice Number: 911544882-038

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
42.44	42.44CR	0.00	0.00	29.65	\$29.65

7579115448828100000296580



214100

#169

Page 1 of 10
 Account Number: 914356733
 Bill Date: 10/18/02
 Invoice Number: 914356733-028

FAYETTE COUNTY BOARD OF EDUCATION

2707 10/18/02 0002

Supt.

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
202.48	202.48CR	0.00	0.00	81.66	\$81.66

ACCOUNT SUMMARY

Previous Balance 202.48
 Payments Received thru 10/18/02. Thank you! 202.48CR
 Credits and Adjustments to Previous Balance 0.00
 Past Due Balance 0.00

Monthly Service Charges 74.95
 Local Usage 0.99
 Extended Home Service Area Charges 0.00
 Roaming Charges 0.00
 Other Charges & Credits 3.40
 Taxes 2.32

Total Current Charges Due by 11/17/02

TOTAL AMOUNT DUE

0.00

OCT 28 2002

Date

Ck # 62123

Amount 81.66

81.66

\$81.66

m

11.. 92621. 415.001

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or *611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



214100

#70

Page 1 of 10
 Account Number: 810265584
 Bill Date: 10/18/02
 Invoice Number: 810265584-002

FAYETTE COUNTY BOARD OF EDUCATION

NOV 2 4 2002

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
167.37	0.00	0.00	167.37	67.78	235.15

ACCOUNT SUMMARY

Previous Balance 167.37
 Payments Received thru 10/18/02 0.00
 Credits and Adjustments to Previous Balance 0.00
 Past Due Balance

Monthly Service Charges 60.00
 Local Usage 0.00
 Extended Home Service Area Charges 0.00
 Roaming Charges 0.00
 Other Charges & Credits 5.86
 Taxes 1.92

Total Current Charges Due by 11/17/02

TOTAL AMOUNT DUE

167.37 paid 10/23/02

67.78

235.15

67.78

NOV 8 2002

Date

Ck # 62350

Amount 67.78

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Tax Summary of Totals

Federal Tax	1.92
State Tax	0.00
County Tax	0.00
City Tax	0.00
Other Local Taxes	0.00
Total Taxes	1.92

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or *611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".

P.07

RECEIVED FROM:

10-29-02 14:41

214100



Page 1 of 17
 Account Number: 810599769
 Bill Date: 10/18/02
 Invoice Number: 810599769-001
 Bill Reprint

FAYETTE COUNTY BOARD OF EDUCATION

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
0.00	215.05CR	0.00	215.05CR	312.13	\$97.08

ACCOUNT SUMMARY

Previous Balance 0.00
 Payments Received thru 10/18/02. Thank you! 215.05CR
 Credits and Adjustments to Previous Balance 0.00
Past Due Balance 215.05CR

Monthly Service Charges 234.98
 Local Usage 0.00
 Roaming Charges 0.00
 Other Charges & Credits 66.71
 Taxes 10.44
Total Current Charges Due by 11/17/02 312.13

TOTAL AMOUNT DUE \$97.08

NOV 8 2002

Date _____
 Ck # 62350
 Amount 70.67

11.00040.92621.415.001

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-844-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular
 4700 S. Garnett Rd.
 Tulsa, OK 74146-5299

7571W-00773


U.S. Cellular
 P.O. BOX 371345
 PITTSBURGH PA 15250-7345

Account Number : 810599769

Total Amount Due by 11/17/02	Amount Enclosed
\$97.08	

☐ Check box to indicate address change and/or comments on back.

Pay 70.67



FAYETTE COUNTY BOARD OF EDUCATION
 111 FAYETTE AVE
 FAYETTEVILLE WV 25840-1219

75731059976981200000070860

CELLULARONEAccount
00161088Billing Date
12/11/02Page
1

000000

550 N. Eisenhower Drive
Beckley, West Virginia 25801
(304) 252-2801

#72

HAPPY HOLIDAYS!

May the joy of giving be yours this holiday season. Stay close to the loved ones on your Christmas list. Consider a rate plan that allows you to share the minutes, or give them a plan customized to fit their personal lifestyle. You decide. Either way, you're sure to be the best "Santa" ever.

Cellular One. The Best Coverage. Period.

Previous Account Activity

BALANCE FORWARD	11/12/02	27.43	
PAYMENT RECEIVED - THANK YOU	11/25/02	-27.43	
Balance Before New Charges - Due Immediately.....			0.00

NEW CHARGES**CELLULAR SERVICES - Account Summary**

Monthly Charges	25.00
Calling Charges	
Other Charges	1.64
Total Cellular Charges.....	26.64

TAXES - Account Summary

Federal Taxes	0.75
State Taxes	0.04
Total Taxes.....	0.79

Total New Charges.....	27.43
------------------------	-------

TOTAL AMOUNT DUE.....	27.43
-----------------------	-------

New Charges By Number

304-640-8777 ANSTED MIDDLE SCHOOL	DATE PAID 12/20/02	AMOUNT PAID 27.43	CHECK NO. 5284
-----------------------------------	--------------------	-------------------	----------------

AMOUNT PAID 27.43

CHECK NO. 5284

#1 #150

TOTAL TAXES.....	
TOTAL CHARGES FOR 304-640-8777.....	



Account Number: 142685604

 MONTGOMERY MIDDLE SCHOOL
 514 5TH AVE
 MONTGOMERY WV 25136

#73

 Invoice Date
 12/23/02

Previous Balance	Payments Received	Adjustments	Past Due Balance	Late Payment Charge	Current Charges	Total Amount Due
\$74.71	THANK YOU! \$74.71 12/23/02	\$0.00	\$0.00	\$0.00	\$79.35	\$79.35 On Jan 21 03

Summary of Account

Questions?

 DIGITAL PCS 77.19
 TAXES 2.16

TOTAL CURRENT CHARGES \$79.35

TOTAL AMOUNT DUE \$79.35

 2002
 Dec to Jan 2003
 #1

 Paid 1-16-03
 Amount Paid 79.35
 Balance 0.00
 JB

 Customer Care Number: 1-877-4NTELOS
 1-877-468-3567

Or

611 In PCS Local Area

Customer Care Hours: 24 Hours A Day

Internet Address: www.ntelos.com

 Please see the back of this page for details
 about your bill; including monthly billing,
 disconnection policy, and payment information.

Important Message

 NTELOS Road Assist FREE for 30 days! Sign up for
 NTELOS Road Assist before January 31 and get the
 first 30 days FREE! It's reliable roadside
 assistance, it's peace of mind on the road during
 the busy holiday season...and it's just \$3 per
 month. Let NTELOS Road Assist rescue you with
 Lockout Service, Fuel Delivery, Tire Changes and
 Jump Starts. Call NTELOS today at 611 to sign up!

A 1.5% late payment charge will be applied to your account if payment is not received by the due date.



#BWNIFYV

#0030720011391890# w

AT 01 055541 727258329 A**3DGT

VALLEY HIGH SCHOOL

JACK CRIST

MASTER ACCOUNT

PO BOX 459

SMITHERS WV 25186-0459

Questions?

- www.attwireless.com
- 1-800-888-7600
- 611 from your wireless phone
- TTY users - 1-866-4-AWS-TTY

Date of Invoice: 10/11/02

SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 2001139189
Wireless Number Multi-Line Account

Previous Balance	Payments Received	Late Payment Charge	Adjustments	Balance Forward	Current Monthly Charges
63.22	63.22CR	.00	.00	.00	62.77
					Total Amount Due
					62.77

Your billing cycle began on 09/10 and ended on 10/09.

Current Monthly Charges

Summary of Individual Number Charges

(304) 545-4842 ZANE STEPHENSON

(304) 545-4990 JACK CRIST

39.57

23.20

Total Current Monthly Charges
TOTAL AMOUNT DUE

DUE UPON RECEIPT

62.77

62.77

AT&T WIRELESS APPRECIATES YOUR BUSINESS

Note: ➔
We Print on
Front and Back.

ATTACHMENT B



Universal Service Administrative Company
Schools & Libraries Division

Date: July 16, 2003

Linda Alexander
Fayette County School District
216-682-0169
216-514-3337
Application Number 338605

You were recently sent a request for additional information needed by the Program Integrity Assurance (PIA) team to review your Form 471 Application to ensure that it is in compliance with the rules of the federal universal service program. Your response was incomplete. The information still needed to complete the review is listed below.

For **FRN 968291**, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered for the monthly recurring. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed bill identifying the specific products and services being provided.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed bill identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. **If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.**

You are being given an additional seven calendar days to respond. If we do not receive the requested information within seven calendar days, your application will be reviewed using the information currently on file.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Robin Greatorex
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-581-6757
FAX: 973-599-6521
rgreato@sl.universalservice.org

TRANSMISSION VERIFICATION REPORT

TIME : 07/23/2003 17:57
NAME :
FAX :
TEL :

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

07/23 17:40
19735996521
00:17:23
78
OK
STANDARD
ECM

FAX COVER SHEET

To: Robin Greatorex - SLD

Fax: 1.973.599.6521

From: Linda Alexander

Date: July 23, 2003

Subject: Fayette County School District Application # 338605

Pages: 79 (Including Cover)

FRN: 968291

Verizon-Local Service - See attached bills pages 2 -79.

Linda Alexander, email: lalexander000@ameritech.net
Tel: 216.682.0169 Fax: 216.514.3337

FAX COVER SHEET

To: Robin Greateorex – SLD

Fax: 1.973.599.6521

From: Linda Alexander

Date: July 23, 2003

Subject: Fayette County School District Application # 338605

Pages: 79 (Including Cover)

FRN: 968291

Verizon-Local Service – See attached bills pages 2 –79.

Linda Alexander, email: lalexander000@ameritech.net
Tel: 216.682.0169 Fax: 216.514.3337

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Billing Date 12/26/02
 Account 000042341269 12Y
 Page 1 of 9
 Questions? Call: (800) 599-0193

FAYETTE CO BD OF ED
 ANSTED ELEM SCHOOL
 304 658-5961

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/26/02	\$106.98
Payment(s). Thank you.	12/6	\$54.39 ^{cr}
Payment(s). Thank you.	12/16	\$52.59 ^{cr}
Balance		\$0.00
Verizon Services		\$45.69
Current Charges Due by	1/25/03	\$45.69
Total Amount Due by	1/25/03	\$45.69

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Billing Date 12/26/02
 Account 000042341269 12Y
 Page 2 of 9
 Questions? Call: (800) 599-0193

How Your Charges are Billed

Your telephone bill includes five types of service charges:

1. **Basic Service Charges** Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.
2. **Non-Basic Service** All charges other than Basic, Toll, Non-Telcom or Directory Advertising.
3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	17.97	17.97
Non-Basic Charges	.00 *	22.22	22.22
Toll Charges	.00 *	1.70	1.70
Non-Telcom Charges	.00 *	3.80	3.80
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$45.69	\$45.69

* Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services.
 For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

The following pages provide billing detail for the charges listed. If you have questions or complaints, call us using the telephone number found at the top of the Verizon pages of your bill.

Verizon-West Virginia is a utility regulated by the Public Service Commission. Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland. Payments received on any business day will be credited to your account the next business day. Payments credited to your account on or before the due date are considered "on-time". If your payment is late, we will notify you that your service may be disconnected.

of West Virginia.
 21297-
 0512
 next business day.
 "on-
 time". If

For information about your Verizon service, see the "Customer Guide" in front of your phone book.
 (Federal Tax ID 55-0142020)